

**DEPARTMENT OF FINANCE
HOUSING ASSETS LIST
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484
(Health and Safety Code Section 34176)**

Former Redevelopment Agency:

Redevelopment Agency of the City of San Pablo

Successor Agency to the Former Redevelopment Agency:

San Pablo Local Successor Agency

Entity Assuming the Housing Functions of the former Redevelopment Agency:

City of San Pablo (Interim Basis: Local Housing Authority will not accept assets)

Entity Assuming the Housing Functions Contact Name:

Matt Rodriguez

Title

City Manager

Phone

510.215.3000

E-Mail Address

mattr@sanpabloca.gov

Entity Assuming the Housing Functions Contact Name:

Title

Phone

E-Mail Address

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list.
The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

Exhibit A - Real Property	<input checked="" type="checkbox"/>
Exhibit B- Personal Property	<input type="checkbox"/>
Exhibit C - Low-Mod Encumbrances	<input type="checkbox"/>
Exhibit D - Loans/Grants Receivables	<input checked="" type="checkbox"/>
Exhibit E - Rents/Operations	<input type="checkbox"/>
Exhibit F- Rents	<input type="checkbox"/>
Exhibit G - Deferrals	<input checked="" type="checkbox"/>

Prepared By:

Kelsey Worthy

Date Prepared:

8/1/2012

City of San Pablo
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Vacant Land ***	1820 Rumrill Blvd	\$206,625	21,750	21,750	No	N/A	6/18/2012**	N/A	N/A	N/A	8/29/2007	None
2	Multi Family	13728 San Pablo Ave				Yes	CRL	6/18/2012**	\$1,100,000			9/25/2003	Covenant Agreement
3	Multi Family	1924 Church Lane				Yes	CRL	6/18/2012**	\$1,182,495			11/1/2008	Covenant Agreement
4	Multi Family	2832 Giant Road				Yes	CRL	6/18/2012**	\$1,699,513			9/1/2008	Covenant Agreement
5	Multi Family	1150 Brookside Drive				Yes	CRL	6/18/2012**				3/2/2005	Covenant Agreement
6	Multi Family	14041 San Pablo Ave				Yes	CRL	6/18/2012**					Covenant Agreement
7	Multi Family	1310 Rumrill Blvd				Yes	CRL	6/18/2012**					Covenant Agreement
8	Multi Family	2001 Broadway				Yes	CRL	6/18/2012**				4/22/1997	Covenant Agreement
9	Multi Family	1883 Rumrill Blvd				Yes	CRL	6/18/2012**				12/23/1993	Covenant Agreement
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*** This property is a housing asset, but is being held by the City of San Pablo in its capacity as the Local Successor Agency, because the property was formerly a gas station and must be evaluated to determine the need for, extent of, and liability associated with any contamination affecting the property.

a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

**City took action to be the interim housing successor due to local housing authority refusing to take the assets

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City of San Pablo
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
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a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

City of San Pablo
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
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a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City of San Pablo
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Address	City	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Loan	\$ 15,000.00	8/22/2003	Sal & Liset De Leon	1309 Miner Ave.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/22/2033	0%	\$15,000.00
2	Loan	\$ 14,250.00	6/25/2003	Abel Duenas	1919 Alfreda Blvd.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	6/25/2033	0%	\$14,250.00
4	Loan	\$ 132,000.00	7/22/2002	Wincie Pierce	1212 Vale Rd., #28	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	7/22/2032	0%	\$3,842.00
5	Loan	\$ 161,500.00	6/4/2008	Yommalat	1849 19th St.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	6/4/2038	0%	\$161,500.00
7	Loan	\$ 124,250.00	3/8/2010	Liana Zhang	116 Sera Way	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	3/8/2040	0%	\$124,250.00
8	Loan	\$ 35,000.00	3/25/2004	Jose & Betsy Aduviso	1419 Madrone Way	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	3/25/2034	0%	\$30,000.00
9	Loan	\$ 40,000.00	9/18/2004	Maria & Rigoberto Cervantes	1313 Dover Ave.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/18/2034	0%	\$30,000.00
10	Loan	\$ 30,000.00	9/20/2003	Carlos & Angela Garay	2815 14th St.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/20/2033	0%	\$30,000.00
11	Loan	\$ 30,000.00	4/14/2003	Jesus & Alicia Gomez	1218 Stonington Ave.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	4/14/2033	0%	\$30,000.00
12	Loan	\$ 40,000.00	9/20/2004	Hector & Gerardo Guitierrez	48 Campo Verde Circle	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/20/2034	0%	\$30,000.00
13	Loan	\$ 100,000.00	2/8/2007	Silvia Jones	1000 Evergreen Terrace #1302	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	2/8/2037	0%	\$75,000.00
14	Loan	\$ 100,000.00	1/11/2007	Mei-Ling Kuan	13700 San Pablo Ave., #2315	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	1/11/2037	0%	\$75,000.00
15	Loan	\$ 30,000.00	3/3/2003	Henry & Xu Luu	2600 Giant Rd., #45	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	3/3/2033	0%	\$30,000.00
16	Loan	\$ 25,000.00	2/26/2003	Enrique Montes	13700 San Pablo Ave., #2211	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	2/26/2033	0%	\$25,000.00
17	Loan	\$ 30,000.00	12/22/2003	Jose Muniz	13700 San Pablo Ave., # 2108	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	12/22/2033	0%	\$30,000.00
18	Loan	\$ 30,000.00	6/17/2004	Oliver Oyler	13700 San Pablo Ave., #1212	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	6/17/2034	0%	\$30,000.00
19	Loan	\$ 30,000.00	8/4/2003	Melchor & Ana Parra	2618 Market Ave.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/4/2033	0%	\$30,000.00
20	Loan	\$ 40,000.00	5/27/2004	Miguel Ramos	1950 20th Santa Ana St.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	5/27/2034	0%	\$30,000.00
21	Loan	\$ 40,000.00	5/6/2004	Silva & Medina	1715 15th St.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	5/6/2034	0%	\$30,000.00
22	Loan	\$ 20,000.00	6/4/2002	Juan and Gladys Ungo & Aaron Franklin Ungo	1920 Pullman St.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	6/4/2032	0%	\$15,000.00
23	Loan	\$ 200,000.00	3/4/2008	Zhu Zhang	2838 19th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	3/4/2038	0%	\$200,000.00
24	Loan	\$ 200,000.00	2/13/2008	Chen Chou	2031 Crucero Avenue	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	2/13/2038	0%	\$200,000.00
25	Loan	\$ 126,500.00	5/19/2008	Dao Qiang Xiong	2125 California Avenue	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	5/19/2038	0%	\$126,500.00
26	Loan	\$ 200,000.00	1/14/2008	Frank & Donna Lee	1995 22nd Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	1/14/2038	0%	\$200,000.00
27	Loan	\$ 200,000.00	1/30/2008	Yao Fu Liang & Pei Shan Wu	1880 Manzanilla Avenue	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	1/30/2038	0%	\$200,000.00
28	Loan	\$ 173,000.00	12/18/2007	Paul & Denesia Khettavong	1740 16th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	12/18/2037	0%	\$172,900.00
30	Loan	\$ 165,000.00	5/8/2008	Liang Yao Zhang & Yu Hong Ying	1811 Acapulco Drive	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	5/8/2038	0%	\$165,000.00
31	Loan	\$ 124,750.00	4/7/2008	Azucena Barocia	1401 Emeric Avenue	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	4/7/2038	0%	\$124,750.00
32	Loan	\$190,000.00	4/8/2008	Yin Xu & Wei Cheng	1741 Acapulco Drive	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	4/8/2038	0%	\$190,000.00
33	Loan	\$200,000.00	5/8/2008	Roberto Raul Jolley Miller & Zhen Gui Li	2834 10th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	5/8/2038	0%	\$200,000.00
34	Loan	\$109,500.00	4/22/2008	Edy Meji & Victoria Mazariegos	1026 Amador Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	4/22/2038	0%	\$109,500.00
35	Loan	\$178,050.00	4/23/2008	Joseph Zygado	1232 Stanton Avenue	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	4/23/2038	0%	\$178,050.00
36	Loan	\$200,000.00	4/8/2008	Rimming Ssu & Feng Cai Wu	2844 10th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	4/8/2038	0%	\$200,000.00
37	Loan	\$178,000.00	5/21/2008	Niu Dong & Mei Hhong Meng	2828 10th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	5/21/2038	0%	\$178,000.00
38	Loan	\$114,000.00	5/8/2008	Sharrone Taylor	417 Presidio Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	5/8/2038	0%	\$114,000.00
39	Loan	\$200,000.00	6/25/2008	Xiao Jia Jiang	204 San Fernando Stret	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	6/25/2038	0%	\$200,000.00
40	Loan	\$89,000.00	6/6/2008	Hector M. Guitierrez	1011 Coalport Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	6/6/2038	0%	\$89,000.00
41	Loan	\$65,000.00	5/28/2008	Manuel Lee	1919 Miner Avenue	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	5/8/2038	0%	\$65,000.00
42	Loan	\$73,000.00	7/21/2008	Kyle S. Collins	2992 19th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	7/21/2038	0%	\$73,000.00
43	Loan	\$200,000.00	7/28/2008	Kan Ian Choi	136 Santa Ana Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	7/28/2038	0%	\$200,000.00
44	Loan	\$200,000.00	7/31/2008	William Shao Hui Tang	110 Capistrano Court	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	7/31/2038	0%	\$200,000.00
45	Loan	\$73,000.00	7/30/2008	Armando Flores	2891 16th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	7/30/2038	0%	\$120,000.00
46	Loan	\$163,000.00	8/1/2008	Alberto Porras	2939 Willow Road	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/1/2038	0%	\$163,000.00
47	Loan	\$139,000.00	8/12/2008	Martin Fernandez	179 San Antonio Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/12/2038	0%	\$139,000.00
48	Loan	\$108,000.00	8/12/2008	Monica Dardon	62 Villa Drive	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/12/2038	0%	\$108,000.00
49	Loan	\$180,000.00	8/15/2008	Bounthone Hounthavong	1817 Dover Avenue	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/15/2038	0%	\$180,000.00
50	Loan	\$185,000.00	8/12/2008	Montest Coleman	1433 Madrone Way	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/12/2038	0%	\$185,000.00
51	Loan	\$150,000.00	8/26/2008	Shuai Wang	114 Santa Ana Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/26/2038	0%	\$150,000.00
52	Loan	\$181,000.00	8/20/2008	Jason Lui & Qian Xue Huang	427 Presidio Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/20/2038	0%	\$181,000.00
53	Loan	\$100,000.00	10/23/2009	Tassew Obolu	115 Portola Place	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	10/23/2039	0%	\$100,000.00
54	Loan	\$184,000.00	8/20/2008	Hangiang Tian & Shi Y Xu	3000 19th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/20/2038	0%	\$184,000.00
55	Loan	\$180,000.00	8/20/2008	Jian Min Wang & Sheng Liu Nong	15 Juarez Court	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/20/2038	0%	\$180,000.00
56	Loan	\$186,000.00	8/28/2008	Jiajun Wang & Jiequng Gu	109 San Tomas	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/28/2038	0%	\$186,000.00

57	Loan		\$200,000.00	9/2/2008	Mulatu Demissie & Belete Teruwork	102 Portola Place	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/2/2038	0%	\$200,000.00
58	Loan		\$200,000.00	9/10/2008	Clifford Prout	1832 15th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/10/2008	0%	\$200,000.00
59	Loan		\$109,000.00	9/10/2008	John L. Chandler	59 Villa Drive	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/10/2038	0%	\$109,000.00
60	Loan		\$128,000.00	9/10/2008	Edith B. Llamas	1997 20th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/10/2038	0%	\$127,434.00
61	Loan		\$191,000.00	9/10/2008	Zhen Mei Wu	1927 Miner Ave	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/10/2038	0%	\$191,000.00
62	Loan		\$150,000.00	9/9/2008	Xian Wen Liu	18 Juarez Court	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/9/2038	0%	\$150,000.00
63	Loan		\$150,300.00	9/9/2008	Melanie Tran	2112 Mason Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/9/2038	0%	\$150,300.00
64	Loan		\$200,000.00	9/8/2008	Singh Surinder & Santoshi Kaur	2864 16th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/8/2038	0%	\$200,000.00
65	Loan		\$85,000.00	9/2/2008	Elaine Feliciano	1827 Costa Avenue	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/2/2038	0%	\$85,000.00
66	Loan		\$157,000.00	9/2/2008	George Benson Sr & Souvankham Keopaseuth	2632 Vale Road	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/2/2038	0%	\$157,000.00
67	Loan		\$155,000.00	9/2/2008	Wu Jia	2121 Vale Road #30	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/2/2038	0%	\$155,000.00
68	Loan		\$50,000.00	3/17/2009	Larry K Cordingly	118 Carmel Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	3/17/2039	0%	\$50,000.00
69	Loan		\$200,000.00	11/24/2008	Wu Zhenping	1211 Yuba Avenue	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	11/24/2038	0%	\$200,000.00
70	Loan		\$111,000.00	5/18/2008	Wei Liu/ Ziu Lin	184 San Fernando Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	5/18/2038	0%	\$111,000.00
71	Loan		\$200,000.00	11/24/2008	Shu Lian & Dong Luo	191 San Fernando Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	11/24/2038	0%	\$200,000.00
72	Loan		\$200,000.00	12/11/2008	Bing Wang & Liu Yugin	144 Santa Margarita	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	12/11/2038	0%	\$200,000.00
73	Loan		\$200,000.00	3/10/2009	Paul Yumang	106 Portola Place	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	3/10/2039	0%	\$200,000.00
74	Loan		\$105,000.00	3/31/2009	Bing Hui Lao & Li Yaping	1955 Tyler Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	3/31/2039	0%	\$105,000.00
75	Loan		\$153,250.00	4/30/2009	Jian Min Zhong & Li Rong Rong	2033 20th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	4/30/2039	0%	\$153,250.00
76	Loan		\$170,000.00	5/4/2009	Man King Kwok	2765 20th Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	5/4/2039	0%	\$170,000.00
77	Loan		\$200,000.00	9/10/2009	Crispin L Bandola Jr & Nicca Y	113 Portola Place	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/10/2039	0%	\$200,000.00
78	Loan		\$200,000.00	3/10/2008	Eduardo Deir	2721 Holly Street	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	3/10/2038	0%	\$200,000.00
79	Loan		\$200,000.00	12/28/2007	Louis D Didly	1229 Gerald Avenue	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	12/28/2037	0%	\$200,000.00
80	Loan		\$70,000.00	8/26/2010	Tewabe Herarso	1322 Redwood Circle	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	8/26/2040	0%	\$70,000.00
82	Loan		\$75,000.00	12/8/2009	Sharia Lewis	2121 Vale Road #35	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	12/15/2039	0%	\$75,000.00
83	Loan		\$175,000.00	2/12/2008	Sunshine Noriega & Virginia Lumagbas	106 Dolores Court	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	2/12/2038	0%	\$175,000.00
84	Loan		\$28,000.00	9/21/2010	Marie Clare & Franklin Onwubuariri	1611 Miner Ave.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	9/21/2040	0%	\$28,000.00
85	Loan		\$11,750.00	10/16/2003	Quijada & Naranjo	3305 11th St.	San Pablo, CA 94806	1st Time Homebuyer	Deed of Trust	1/1/2032	0%	\$11,750.00
86	Loan		\$49,729	12/6/2002	Ricardo Ayala	2418 Dover Ave.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	12/6/2007	2%	\$25,904.21
87	Loan		\$39,995	8/7/2008	Mark Bartlett	2600 Giant Rd., #38	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	10/1/2013	0%	\$39,995.00
88	Loan		\$15,250	1/23/2003	John & Barbara Booth	1810 Espanola Dr.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	Upon Transfer or Sale	0%	\$15,250.00
89	Loan		\$51,730	5/22/2007	Victor Cardella & Rose Gray	1328 Dover Avenue	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	8/1/2012	0%	\$59,530.00
90	Loan		\$25,701	6/26/2008	Shelby Chapel	2508 22nd St.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	9/1/2013	0%	\$26,910.00
91	Loan		\$37,668	5/7/2008	Jimmy Chow & Blanca Mass	2759 15th St.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	8/1/2013	0%	\$40,868.00
92	Loan		\$70,720	1/13/2009	Raghu & Sharda Goundar	1510 Colin St.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	4/1/2014	N/A	\$85,250.00
93	Loan		\$44,025	5/31/2007	Shanae La Salle	1004 Cedar Terrace	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	8/1/2012	N/A	\$44,025.00
94	Loan		\$29,986	4/28/2000	Georgia Linendoll	2849 13th St.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	Upon Transfer or Sale	4%	\$33,603.00
95	Loan		\$54,395	5/21/2008	Steve & Dorene Lucero	1212 Stonington Ave.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	5/1/2023	3%	\$44,721.07
96	Loan		\$6,157	2/3/2004	Salvador Martha	1830 Mason St.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	2/3/2011	4%	\$185.80
97	Loan		\$46,270	1/8/2008	Rochester & Mary Massey	22 Haviland Ct.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	3/1/2013	0%	\$46,270.00
98	Loan		\$44,377	7/9/2008	Sandra Pence	1640 Espanillo Ct.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	9/1/2013	0%	\$44,377.00
99	Loan		\$31,226	6/28/2007	Regina Sims	2464 Frieda Ct.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	9/1/2012	0%	\$31,226.00
100	Loan		\$40,364	5/2/2003	Joseph & Teodora Omaque	2024 20th St.	San Pablo, CA 94806	Rehabilitation Homes	Deed of Trust	5/2/2008	4%	\$340.00
101	Loan		\$1,100,000	9/25/2003	San Pablo Housing Investors, LLC	13728 San Pablo Avenue	San Pablo, CA 94806	Affordable Housing Development	Owner Participation Agreement	9/25/2023	5.7%	\$1,601,125.00
102	Loan		\$1,182,495	11/1/2008	San Pablo Senior Associates/EAH	1924 Church Lane	San Pablo, CA 94806	Affordable Housing Development	Owner Participation Agreement	11/1/2063	0%	\$1,182,495.00
103	Loan		\$1,699,513	9/1/2008	Giant Development LP / East Bay Asian Local Development Corp	2832 Giant Road	San Pablo, CA 94806	Affordable Housing Development	Owner Participation Agreement	9/1/2063	0%	\$1,699,512.87
104	Loan	\$	167,802.00	12/22/1996	Lao Park Housing Corporation	1883 Rumrill Blvd	San Pablo, CA 94806	Affordable Housing Development	Owner Participation Agreement	Until Paid from Residual Receipts	6.06% - 6.83%	\$430,937.35

City of San Pablo
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
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a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City of San Pablo
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
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a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City of San Pablo
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1	SERAF	2010	5,865,000	0	5,865,000	2015
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